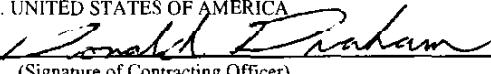


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1   10	
2. AMENDMENT/MODIFICATION NO. P00135		3. EFFECTIVE DATE 01-Oct-2003		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H WHITE II ST PATRICK AFB FL 32925-3237		CODE FA2521		7. ADMINISTERED BY (If other than item 6) 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		CODE FA2521	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES RAYTHEON 1201 EDWARD H. WHITE II ST PATRICK AFB FL 32925-0127				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F08650-00-C-0005			
				X 10B. DATED (SEE ITEM 13) 06-Mar-2001			
CODE 0DN90		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15. and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D OTHER (Specify type of modification and authority) UNILATERAL-FAR 52.232-18, Availability of Funds (APR 84)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: Celso Carbonell Ph: 321-494-3934 Email: celso.carbonell@patrick.af.mil CO: Don E Graham Email: don.graham@patrick.af.mil  <div style="text-align: center;">SEE PAGE TWO</div>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONALD GRAHAM / CONTRATING OFFICER			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 29-Oct-2003	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

- A. The purpose of this unilateral modification is to:
- (1) Provide FY04 funding for contract line items numbers (CLINs) 4001-4008 (excluding 4002 & 4003) and 4010AA-AE.
  - (2) Funds for CLINS 4009AA-AC and 4009AG-AT will be held in contingent liability until FDO determination. After determination funds will be added by modification.
  - (3) The estimated amount of \$7, 933,000 in CLIN 4010AC Contractor Acquired property (CAP) is provisionally increased by \$5,523,413, for a new total estimated CAP CLIN of \$13,456,413. After completion of the Operational Support to Acquisition (OSTA) modification, the \$5,523,413 temporarily placed on the CAP CLIN will be transferred to the appropriate CLINS and the CAP CLIN estimated amount will be decreased.
  - (4) Total funding with this modification is \$34,679,025.

**A vertical line in the right margin denotes changes.**

B. Part 1- THE SCHEDULE

(1) Section A – Contract Form

The amount in Block 20 of Standard Form 33, Solicitation/Offer and Award is hereby changed from \$263,340,997 to \$298,020,022 an increase of \$34,679,025.

(2) Section B – Supplies/Services and Price/Cost

Pages B-23 through B-27 and B-38 are hereby superseded by the attached replacement pages B-23 through B-27 and B-38, marked “Modification P00135”.

(3) Section G – Contract Administration Data

Summary for the Payment Office

Funding in the amount of \$ 34,679,025 is obligated with this modification:

ACRNs for fiscal year 4003 are hereby established as EA-EM (see page G-1.4).

Page G-1.4 hereby is incorporated by the attached replacement Page G-1.4, marked “Modification P00135”.

Page G-3 is superseded by the attached replacement page G-3, marked “Modification P00135”.

C. All other contract terms and conditions remain unchanged.

////////////////////////////////////LAST ITEM////////////////////////////////////

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
4001	TECHNICAL SERVICES - Nominal range turn time 48 hours (Operations and Maintenance) (Cost-Plus-Award Fee) Est. Cost                      Est Amount                      Unfunded                      Funded \$                      44,305,841                      \$24,361,466                      \$                      19,944,375	1	JO	\$                      19,944,375
4002	RESERVED(Operations and Maintenance) (Cost-Plus-Award Fee) Est. Cost                      From                      Change                      To	1	JO	\$                      -
4003	RESERVED			\$                      -
4004	RESERVED			
4005	PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB (Cost-Plus-Award Fee) SEE NOTE 3 Est. Cost                      Est Amount                      Unfunded                      Funded \$                      189,853                      \$                      189,853	1	JO	\$                      189,853
4006	PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4 Est. Cost                      Est Amount                      Unfunded                      Funded \$                      1,546,020                      \$                      -                      \$                      1,546,020	1	JO	\$                      1,546,020
4007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee/LoE) Est. Cost                      Est Amount                      Unfunded                      Funded \$                      2,170,881                      \$                      -                      \$                      2,170,881	1	JO	\$                      2,170,881

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
4008	DATA REQUIREMENTS	1	JO	\$NSP
4009	AWARD FEE POOL (In accordance with Award Fee Plan)			Available Pool
4009AA	Award Fee Pool Available/Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4001) From Change To Est. Cost \$ 1,200,041 \$ - \$ 1,200,041			\$ 1,200,041
4009AB	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4001) From Change To Est. Cost \$ 1,439,940 \$ - \$ 1,439,940			\$ 1,439,940
4009AC	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4001) From Change To Est. Cost \$ 239,898 \$ - \$ 239,898			\$ 239,898
4009AD	Award Fee Pool Available/Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4002) From Change To Est. Cost \$ - \$ - \$ -			\$ -
4009AE	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4002) From Change To Est. Cost \$ - \$ - \$ -			\$ -
4009AF	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4002) From Change To Est. Cost \$ - \$ - \$ -			\$ -
4009AG-	4009AJ RESERVED			
4009AK	Award Fee Pool Available/Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4005) From Change To Est. Cost \$ 5,142 \$ 5,142			\$ 5,142
4009AL	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4005) From Change To Est. Cost \$ 6,170 \$ 6,170			\$ 6,170

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
4009AM	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4005) From Change To Est. Cost \$ 1,028 \$ 1,028	\$ 1,028
4009AN	Award Fee Pool Available/Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4006) From Change To Est. Cost \$ 41,871 \$ 41,871	\$ 41,871
4009AP	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4006) From Change To Est. Cost \$ 50,246 \$ 50,246	\$ 50,246
4009AQ	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4006) From Change To Est. Cost \$ 8,374 \$ 8,374	\$ 8,374
4009AR	Award Fee Pool Available/Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 58,799 \$ 58,799	\$ 58,799
4009AS	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 70,554 \$ 70,554	\$ 70,554
4009AT	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 11,755 \$ 11,755	\$ 11,755
TOTAL PROPOSED AWARD FEE		\$ 3,133,818
AWARD FEE EARNED		
AWARD FEE held in contingent liability		\$ 3,133,818

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
4010	REIMBURSABLE SERVICES (Non-fee bearing)			
4010AA	Overtime Est Amount      Unfunded      Funded Est. Cost      \$      5,698,765      \$      4,135,309      \$      1,563,456	1	JO	\$      1,563,456
4010AB	Travel and Per Diem Est Amount      Unfunded      Funded Est. Cost      \$      1,019,003      \$      709,143      \$      309,860	1	JO	\$      309,860
4010AC	Contractor Acquired Property (CAP) From      Change      To Funding      \$      8,475,254      \$      -      \$      8,475,254 Est Amount      Unfunded      Funded Est. Cost      \$      13,456,413      \$      4,981,159      \$      8,475,254	1	JO	\$      8,475,254
4010AD	Downrange A&E Est Amount      Unfunded      Funded Est. Cost      \$      1,660,000      \$      1,180,674      \$      479,326	1	JO	\$      479,326
4010AE	Downrange Construction <u>Baseline \$2.77M</u> Est Amount      Unfunded      Funded Est. Cost      \$      -      \$      -      \$      -	1	JO	\$      -

ESTIMATED COSTS (CLINS 4001 – 4008) (exclude 4002)	\$ 48,212,595
Total Funded Amount (CLINS 4001-4008) (exclude 4002&4003)	\$ 23,851,129
ESTIMATED COST (CLIN 4003)	
AWARD FEE held in contingent liability	\$ 3,133,818
AWARD FEE Earned	\$ -
ESTIMATED COSTS (CLINS 4010AA - AE)	\$ 16,135,705
Total Funded Amount (CLINS 4010AA-AE)	\$ 10,827,896
TOTAL ESTIMATED AMOUNT FY04	\$ 64,348,300
TOTAL FUNDED AMOUNT FY04	\$ 34,679,025
<hr/>	
ESTIMATED COSTS (CLINS 4002 – 4008) (Exclude 4003)	
ESTIMATED COST (CLIN 4003)	
AWARD FEE (CLINS 4009AD - AT)	
ESTIMATED COSTS (CLINS 4010AA - AE)	
TOTAL ESTIMATED AMOUNT FY04	

## SUMMARY

1. Total Phase-in Price	\$	142,597
2. Total Estimated Amount - FY 00	\$	35,223,527
3A. Total Funded Amount - FY 01 (CLINs 1001, 1003-1010 [exclude 1009AD-AF])	\$	-
3B. Total Funded Amount - FY 01 (CLINs 1002-1010 [exclude 1009AA-AC])	\$	70,704,392
4A. Total Estimated Amount - FY 02 (CLINs 2001, 2003-2010 [exclude 2009AD-AF])	\$	-
4B. Total Estimated Amount - FY 02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$	75,698,143
Total Funded Amount-FY02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$	75,698,143
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$	81,885,634
Total Funded Amount-FY03 (CLINs 3001-3010 [exclude 3009AD-AF])	\$	81,545,889
5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])	\$	-
6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF])	\$	64,348,300
Total Funded Amount-FY03 (CLINs 3001-3010 [exclude 3009AD-AF])	\$	34,679,025
6B. Total Estimated Amount - FY 04 (CLINs 4002-4010 [exclude 4009AA-AC])	\$	-
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$	68,574,455
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$	70,000,884
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$	69,125,925
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$	70,593,219
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5A, 6B, 7B, 8B)	\$	404,248,396



**PART I - THE SCHEDULE**  
**SECTION G**  
**CONTRACT ADMINISTRATION DATA**

**A. CONTRACT ADMINISTRATIVE INFORMATION**

G-900

ACCOUNTING AND APPROPRIATION DATA

<u>ACRN</u>	<u>Accounting Classification Data</u>	<u>Change</u>	<u>Amount</u>
EA	5743400 304 83LE 212R13 010000 554R0 35182F 662400 F62400		\$30,699,832
EB	5743400 304 83LE 212R1A 010000 554R0 35119F 662400 F62400		\$383,350
EC	5743400 304 83LE 212R1C 010000 554R0 33605F 662400 F62400		\$60,775
ED	5743400 304 83LE 212R1D 010000 554R0 35119F 662400 F62400		\$1,271,600
EE	5743400 304 83LE 212R1L 010000 554R0 35895F 662400 F62400		\$33,660
EF	5743400 304 83LE 212R1R 040000 554R0 33133F 662400 F62400		\$271,150
EG	5743400 304 83LE 212R1S 010000 554R0 33605F 662400 F62400		\$21,505
EH	5743400 304 83LE 212R1T 010000 554R0 35144F 662400 F62400		\$589,985
EJ	5743400 304 83LE 212R1W 010000 554R0 35111F 662400 F62400		\$189,853
EK	5743400 304 83LE 212R1F 010000 554R0 33601F 662400 F62400		\$369,325
EL	5743400 304 83LE 264D18 010000 554R0 35856F 662400 F62400		\$300,000
EM	5743400 304 83LE 212R1L 010000 554R0 35895F 662400 F62400		\$487,990

Total FY04

\$34,679,025

PR'S obligated under this modification:

F700MS32390400	\$26,196,741
FQ252031290100	\$ 300,000
F700MS32391200	\$ 487,990
F700MS32820300	\$ 338,232
F700MS32820600	\$ 374,000
F700MS32821000	\$ 6,982,062
	\$34,679,025

G-903

## CONTRACTOR'S CONTRACT ADMINISTRATION

The Contractor's contract administration functions will be performed at the following address:

Name/Title: James D. Shackelford, Contracts Manager

Address: 1201 Edward H. White II St.

Patrick AFB, FL 32925-0127

Telephone: Office 321-494-2914

Fax: 321- 783-5942

**B. AIR FORCE FEDERAL ACQUISITION REGULATION SUPPLEMENT CLAUSES  
(1992 EDITION) (48 CFR CHAPTER 53 CLAUSES)**

5352.232-9000

REMITTANCE ADDRESS

MAY 1996

If the remittance address is different from the mailing address, enter the remittance address below. Failure to provide this information may impact payment.

**REDACTED**

In addition, please see DFARS 252.232-7009, Payment By Electronic Funds Transfer, located in Section I.

**C. AIR FORCE SPACE COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT**

5352.232-9500

TOTAL SUM ALLOTTED (AFSPCFARS)

APR 1993

(a) Pursuant to the "Limitation Of Funds" clause (Section I, 52.232-22), the total sum presently available for payment by the government and allotted for contract line item(s) 4001-4010AE is \$34,679,025. Based upon information supplied by the contractor the Government estimates that this amount will cover costs payable through 6 February 2004.

Modification P00135

F08650-00-C-0005

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